

Registered Number 09191036

CHATZOOME LIMITED

Abbreviated Accounts

31 August 2016

Abbreviated Balance Sheet as at 31 August 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	87,821	58,926
		<u>87,821</u>	<u>58,926</u>
Current assets			
Cash at bank and in hand		100	4,395
		<u>100</u>	<u>4,395</u>
Creditors: amounts falling due within one year		<u>(111,854)</u>	<u>(78,710)</u>
Net current assets (liabilities)		<u>(111,754)</u>	<u>(74,315)</u>
Total assets less current liabilities		<u>(23,933)</u>	<u>(15,389)</u>
Total net assets (liabilities)		<u>(23,933)</u>	<u>(15,389)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(24,033)	(15,489)
Shareholders' funds		<u>(23,933)</u>	<u>(15,389)</u>

- For the year ending 31 August 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 May 2017

And signed on their behalf by:

A MARCELIS, Director

H YOUNG, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Other accounting policies**Research and Development**

Research expenditure is written off to the profit and loss account in the year in which it is incurred. Development expenditure is written off in the same year unless the directors are satisfied as to the technical, commercial and financial viability of individual projects. In this situation, the expenditure is deferred and amortised over a period from which the company is expected to benefit.

Going Concern

The accounts have been prepared on a going concern basis which assumes the continued financial support of the directors.

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	58,926
Additions	28,895
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2016	<u>87,821</u>
Amortisation	
At 1 September 2015	-
Charge for the year	-
On disposals	-
At 31 August 2016	<u>-</u>
Net book values	
At 31 August 2016	<u>87,821</u>
At 31 August 2015	<u>58,926</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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